GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only)** towards 2nd Quarter under PLAN to the C.E. (Projects), Ongole –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 3286

Dated:18-08-2011. Read the following:

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.

2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.

3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006

4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.

5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.

6.G.O.Ms.No.1582 Fin. (Expr. PW) Dept., Dt.25-04-2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Chief Engineer (Projects), Ongole is hereby authorized to release LOC for an amount of **Rs.2,50,00,000/-(Rupees Two Crores Fifty Lakhs only)** towards 2nd Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN (Rupees in Lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Addition al Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	1	of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		4711 – 03 Drainage – MH. 103 Civil Works – GH.11 NSP - SH(09) Pothuraju Nala Drain – 530/531 OE	1000.00		1000.00	250.00	250.00	500.00	LOC	Concerned DDO
		TOTAL			3500.00	250.00	250.00	500.00		

The Chief Engineer (Projects), Ongole, and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY SECRETARY TO GOVERNMENT (W&P)

To

The Chief Engineer (Projects), Ongole.

The Engineer-in-Chief (Irr. Wing), Hyderabad.

The Director of Works and Accounts, Hyderabad.

The I&CAD Dept., Secretariat, Hyderabad.

The Finance (BG) Dept.,/Computer Cell

The DFA &E.O.DS to Govt. (W&P).

The AG, AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.